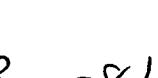


Date: Wednesday, 3/19/2008 7:30:09 AM
 User: Chantal Lavoie

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: GAS SPRING		
Job Number	: 38105					
Estimate Number	: 12941					
P.O. Number	:			Part Number	: D355211	
This Issue	: 3/19/2008	S.O. No.	:	Drawing Number	: D3552 REV C	
Prsht Rev.	: NC			Project Number	: N/A	
First Issue	: / /	Type	: PURCHASED PARTS	Drawing Revision	: C	
Previous Run	: 36000			Material	:	
Written By	:			Due Date	: 3/21/2008	Qty: 40 Um: Each
Checked & Approved By	:					
Comment	: Est Rev A New Issue 06-11-13 EC					

Additional Product

Job Number:	
Seq. #:	Machine Or Operation:
1.0	PG 
	PURCHASING 
Comment: Issue P/O: <u>5949</u>	<u>C 08/03/19 (40)</u>
Purchase Part Number: B8-240-575-150N	
Supplier: LS Technologies	
Certificate of conformity is required	
2.0	B8 240 575 150N 
	
Comment: Qty.: 1.0000 Each(s)/Unit Total : 40.0000 Each(s)	
CARBON STEEL GAS SPRING	
3.0	PACKAGING 1 
	PACKAGING RESOURCE #1 
Comment: PACKAGING RESOURCE #1	
Receive & Inspect For Transit Damage	
Ensure certificate of conformity is attached	
4.0	QC6 
	DIMENSIONAL CHECK 
Comment: DIMENSIONAL CHECK	
Test for correct pressure	
5.0	PACKAGING 1 
	PACKAGING RESOURCE #1 
Comment: PACKAGING RESOURCE #1	
Identify and Stock	
Location: ST 439 	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 3/19/2008 7:30:10 AM
User: Chantal Lavoie

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: GAS SPRING

Job Number: 38105

Part Number: D355211

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 QC21

FINAL INSPECTION/W/O RELEASE



(40)

Comment: FINAL INSPECTION/W/O RELEASE

A Dog 103/26

Job Completion



U 08.03.26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

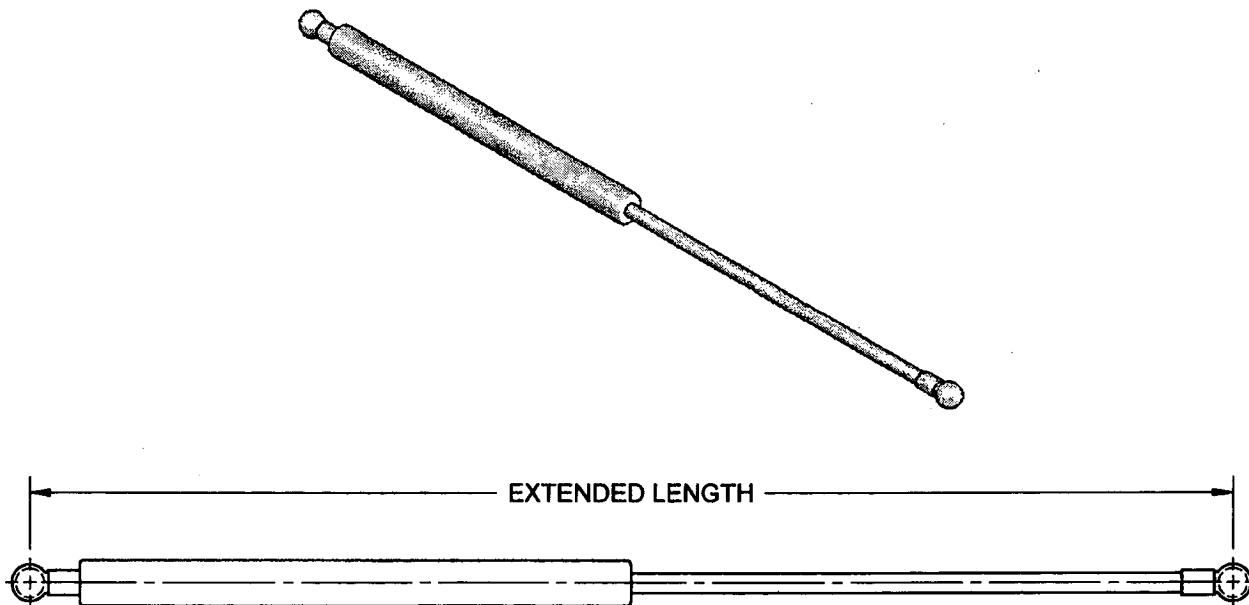
NOTE: Date & initial all entries

DART

DESIGN <i>CE</i>	DRAWN BY <i>CE</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA		
CHECKED <i>B</i>	APPROVED <i>M</i>	DRAWING NO. D3552	REV. C	SHEET 1 OF 1
DATE 07.06.01		TITLE GAS SPRING	SCALE NTS	

RELEASED
07.07.11
per B&W R1001

SPECIFICATION CONTROL DRAWING



D3552-X GAS SPRING

DART P/N	STROKE (mm/in)	EXTENDED LENGTH (mm/in)	FORCE (N/lb)	END FITTING	MATERIAL	LS TECHNOLOGIES P/N
D3552-1	220/8.66	530/20.6	70/15.7	10mm SS BALL SOCKET	CARBON STEEL	C8-220-530-070N
D3552-3	200/7.87	490/19.3	200/45.0	10mm SS BALL SOCKET	CARBON STEEL	C8-200-490-200N
D3552-5	175/6.89	430/16.9	150/33.7	10mm SS BALL SOCKET	CARBON STEEL	C8-175-430-150N
D3552-7	220/8.66	530/20.9	70/15.7	10mm NYLON BALL SOCKET	CARBON STEEL	B8-220-530-070N
D3552-9	200/7.87	490/19.3	200/45.0	10mm NYLON BALL SOCKET	CARBON STEEL	B8-200-490-200N
D3552-11	240/9.45	575/22.6	150/33.7	10mm NYLON BALL SOCKET	CARBON STEEL	B8-240-575-150N

NOTE:

1) IDENTIFY WITH DART P/N "D3552-X" USING WHITE FINE POINT PERMANENT INK MARKER

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C208/03119
W10 : 38105



LS Technologies Canada Inc.

Box 25032
Saskatoon, SK
S7K 8B7

Invoice

Date	Invoice #
3/19/2008	4130

Bill To
Dart Aerospace Ltd 1270 Aberdeen St. Hawkesbury, ON K6A 1K7 Canada

Ship To
Main Finished Goods Location Dart Aerospace Ltd 1270 Aberdeen St. Hawkesbury, ON K6A 1K7 Canada

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
PO00005949	Net 30	Nolan	3/19/2008	Fed-Ex	SASKATOON,SK	
Quantity	Description			Price Each	Amount	
40	B-8-240-575-150N GAS SPRINGS Shipping and Handling FEDEX OVERNIGHT ACCT# 15179324-0 Tracking Number # 7918 6983 1948 Business Number: 875007718			38.30	1,532.00T 0.00 0.00T	

Please Pay by Invoice: No Statement Issued.	GST PST Total	Can\$76.60 Can\$0.00 Can\$1,608.60
-Interest Charges of 2% per month on overdue accounts. -No products to be returned without prior approval from LS Technologies Canada. -One year warranty on all gas springs unless otherwise stated. -We appreciate your business, Thank-You.		

Phone #	Fax #	LS Technologies E-mail	Web Site
(306) 683-5000	(306) 683-6403	info@lstechologies.ca	www.lstechologies.ca